



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 8, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,355.60 have been filed with the Auditor-Controller for the period of May 28, 2012, through June 3, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,355.60 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

MARVIN O. CAVANAUGH  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,355.60 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
 expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
 for period of May 28, 2012 through June 3, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/30/12	ROBERT PEACOCK	121	INTERNAL CRIMINAL INVESTIGATIONS BUF	51.15
05/30/12	ROBERT PEACOCK	122	INTERNAL CRIMINAL INVESTIGATIONS BUF	143.30
05/30/12	ROBERT PEACOCK	123	INTERNAL CRIMINAL INVESTIGATIONS BUF	361.15
05/30/12	ROBERT PEACOCK	128	INTERNAL CRIMINAL INVESTIGATIONS BUF	1,720.00
05/30/12	ROBERT PEACOCK	129	INTERNAL CRIMINAL INVESTIGATIONS BUF	80.00
05/31/12	MARIA DENA	130	FIELD OPERATIONS REGION II - OSS	3,000.00
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 5,355.60</b>

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPOLLA, DIVISION DIRECTOR  
 BY *Victor Rapol*

Voucher 124

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 51.15

TOTAL \$ 51.15

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] 5/30/12

Voucher 122

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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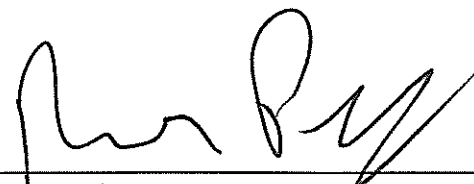
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 143.30

TOTAL \$ 143.30

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN  
INTERNAL INVESTIGATIONS BUREAU

RECEIVED:  5/30/12  
Robert G. Peacock, Lieutenant

Voucher 123

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T. C</sup>  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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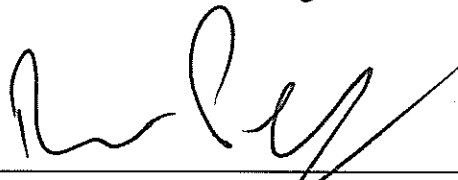
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 361.15

TOTAL \$ 361.15

APPROVED: W.T. C

William T. Carey, Captain  
Internal Criminal Investigations Bureau

RECEIVED:  3/30/12  
Robert G. Peacock, Lieutenant

Voucher 123

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727


	AMOUNT
Criminal Investigation	\$ 1,720.00

TOTAL \$ 1,720.00

APPROVED:

  
William T. Carey, Captain  
Internal Criminal Investigations Bureau

RECEIVED:

  
Robert Peacock, Lieutenant

5/30/12

Voucher # 129

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 80.00

TOTAL \$ 80.00

APPROVED:

W.T. Carey

William T. Carey, Captain  
Internal Criminal Investigations Bureau

RECEIVED:

Robert G. Peacock 5/30/12

Robert G. Peacock  
Lieutenant

CS1 - 120

COUNTY OF LOS ANGELES

May 31, 2012

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

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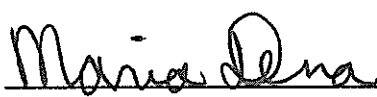
	AMOUNT
912-00132-2413-441	\$1,500.00
912-06606-2199-151	\$300.00
912-05806-2199-151	\$200.00
912-00134-2413-441	\$1,000.00

TOTAL \$3,000.00

APPROVED:

  
Robert M. Rifkin / \

RECEIVED:

 5/31/12  
Maria Dena / L.E.T.